



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **09-0113**

Award Sheet

DIVISION

BID NO.: **09-0113**

PREVIOUS BID NO.: **2007-16**

TITLE: **RESIDENTIAL WATER CONSERVATION KITS**

CURRENT CONTRACT PERIOD: **02/01/2010** through **12/31/2012**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **09-0113**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **TOURIZ, ALBERT**

PHONE: 305 375-4263

FAX: 305- 375-4407

EMAIL: ATOURIZ@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: NIAGARA CONSERVATION CORPORATION
 DBA:
 FEIN: 222045590 SUFFIX : 01 07927
 STREET: 45 HORSEHILL ROAD CITY: CEDAR KNOLLS ST: NJ ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-831-8383

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN-PAUL KIESEL	973-829-0800	800-831-8383	973-829-1400	jkiesel@niagaraconservation.com

ITEMS AWARDED Section:

Details: 09-0113

SEE ATTACHMENT

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 01/11/2010

Contract Amount: \$ 62,235.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1000380**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
670-87	WATER CONSERVATION KITS	WS*****	\$62,235.00

End of BPO Information Section